

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: ELIZABETH M. CONVERY
455 LEBANON STREET
WYCKOFF, NJ 07481

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-16516**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/27/2022	\$1,000.00	8789312000	11/02/2022	\$500.00	8803643000
12/07/2022	\$500.00	8871163000	01/03/2023	\$500.00	8917585000
Total Receipts: \$2,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,500.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			137.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMEX	UNSECURED	0.00	0.00%	0.00	0.00
0002	APPLE CARD/GS BANK USA	UNSECURED	0.00	0.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0004	BARCLAYS BANK DELAWARE	UNSECURED	0.00	0.00%	0.00	0.00
0005	BARCLAYS BANK/GAP	UNSECURED	0.00	0.00%	0.00	0.00
0006	CAPITAL ONE BANK (USA) NA	UNSECURED	10,601.24	0.00%	0.00	0.00
0007	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	0.00	0.00%	0.00	0.00
0008	CAPITAL ONE/LORD & TAYLOR	UNSECURED	0.00	0.00%	0.00	0.00
0009	CITIBANK NORTH AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0010	CITICARDS CITIBANK NORTH AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0011	CLAIRE J. MOONEY	UNSECURED	688,924.62	0.00%	0.00	0.00
0012	COMENITY BANK/ANN TAYLOR MASTER	UNSECURED	0.00	0.00%	0.00	0.00
0013	COMENITY BANK/COMPANIES	UNSECURED	0.00	0.00%	0.00	0.00
0014	DISCOVER BANK	UNSECURED	0.00	0.00%	0.00	0.00
0015	GUAGLARDI & MELITI, LLP	UNSECURED	77,403.00	0.00%	0.00	0.00
0017	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0018	JPMORGAN CHASE BANK CARD	UNSECURED	0.00	0.00%	0.00	0.00
0019	KOHL'S/CAPONE	UNSECURED	0.00	0.00%	0.00	0.00

Chapter 13 Case # 22-16516

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	MACY'S INC./DEPARTMENT STORES NAT	UNSECURED	0.00	0.00%	0.00	0.00
0021	NAVY FEDERAL CREDIT UNION	UNSECURED	0.00	0.00%	0.00	0.00
0022	ROCKET MORTGAGE LLC	MORTGAGE ARRI	85.09	0.00%	0.00	0.00
0023	STATE OF NEW JERSEY, DIVISION OF TA	PRIORITY	0.00	100.00%	0.00	0.00
0024	SYNCHRONY BANK/CARECREDIT	UNSECURED	0.00	0.00%	0.00	0.00
0025	SYNCHRONY BANK/GAP, INC.	UNSECURED	0.00	0.00%	0.00	0.00
0026	SYNCHRONY BANK/PAYPAL MASTERCAR	UNSECURED	0.00	0.00%	0.00	0.00
0027	TD BANK, N.A.	UNSECURED	0.00	0.00%	0.00	0.00
0028	TALBOTS	UNSECURED	0.00	0.00%	0.00	0.00
0030	WILLIAMS-SONOMA TAPS CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0032	CONVERY 2008 FAMILY TRUST	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0033	CITIBANK NORTH AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0034	JPMORGAN CHASE BANK CARD	UNSECURED	0.00	0.00%	0.00	0.00
0035	MARY STACHOWIAK	UNSECURED	289,312.02	0.00%	0.00	0.00
0036	DAVID REPETTO. ESQ.	UNSECURED	686,308.22	0.00%	0.00	0.00

Total Paid: \$137.50

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$2,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$137.50 = Funds on Hand: \$2,362.50

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.